GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sentini Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1122 Dated: 03-11-2017

Read the following:-

1. Govt. Letter No.21908/CMO/L/2017, Dt.18.08.2017.
2. From M/s. Sentini Hospitals, Vijayawada, Letters Dt.20.09.2017 and Other 08 with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sentini Hospitals, Vijayawada. Government have issued the LOCs to M/s. Sentini Hospitals, Vijayawada to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri. Mutyala Sattiraju, S/o Chinna Veeraju, Kotthuru, East Godavari District.	21908/CMO/L/ 2017, Dt.18.08.2017, Rs.1,00,000/-	94,902/-	94,902/-	9,491/-	85,411/-
2	Sri. Sivala Durga Prasad, S/o Chinna Sivala , Wrivhipera, Krishna District.	21024/CMO/L/ 2017, Dt.12.09.2017, Rs.3,10,010/-	3,06,954/-	3,06,954/-	30,695/-	2,76,259/-
3	Sri. Nekkanti Satish Kumar, S/o Nekkantivenkatyanarayana, Mandapeta, East godavari district.	15724/CMO/L/ 2017, Dt.04.08.2017, Rs.30,000/-	46,987/-	30,000/-	3,000/-	27,000/-
4	Sri. Mattipudi Sambasiva Rao, S/o Mattipudiraghavaiah, Koritipadu, Guntur District.	15648/CMO/L/ 2017, Dt.04.08.2017, Rs.50,000/-	52,985/-	50,000/-	5,000/-	45,000/-
5	Sri. Nekkanti Satish Kumar, S/o Nekkanti Veera Venkata Satyanarayana, Vallurivari Street, East Godavari District.	9302/CMO/L/2 017, Dt.2306.2017, Rs.69,730/-	68,185/-	68,185/-	6,819/-	61,366/-
6	Sri. kondiet Srinivas Rao, S/o Masthanrao, Mamillapalli, Prakasam District.	17609/CMO/L/ 2017, Dt.18.08.2017, Rs.1,20,000/-	1,69,390/-	1,20,000/-	12,000/-	1,08,000/-
7	Smt. Kalapala Raghavamma , W/o Sambaiah, Ponnur , Guntur District.	14992/CMO/L/ 2017, Dt.21.08.2017, Rs.1,62,900/-	2,11,999/-	1,62,900/-	16,290/-	1,46,610/-
8	Smt. Sk.Asaan Bee,	32423/CMRF/2	2,20,023/-	1,62,900/-	16,290/-	1,46,610/-

	W/o Said , Penamaluru Mandal, Krishna District.	017, Dt.05.12.2016, Rs.1,62,900/				
9	Smt. Shaik Nurjahaan, W/o Shaiktahar, Old Rajeev Nagar , Krishna District.	19058/CMO/L/ 2017, Dt.28.08.2017, Rs.1,03,590/-	96525/-	96525/-	9,653/-	86,872/-
Total		10,92,366/-	12,67,950/-	10,92,366/-	1,09,238/-	9,83,128/-

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,09,238/-(Rupees One Lakh Nine Thousand Two Hundred Thirty Eight Only)towards TDS from the total bill, hereby sanction and release an amount of Rs.9,83,128/- (Rupees Neni lakh Eighty three Thusand One Hundred Twenty eight only) through NEFT system to Sentini Hospitals, Bank Account No.32294755378, State Bank of India, Gurunanak Nagar Branch, Vijayawada, IFSC Code – SBIN0007955.

3. The Director, Sentini Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Sentini Hospitals, Vijayawada.

Copy to:
The District Collector, Krishna, East Godavari,Guntur,Prakasam,.
The Assistant Secretary to CM.
The Bank Manager, State Bank of India,Gurunanak Nagar Branch, Vijayawada.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER